

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 of 1	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 20-Jul-2004		4. REQUISITION/PURCHASE REQ. NO. W81G67-3248-8435		5. PROJECT NO.(If applicable)	
6. ISSUED BY CONTRACTING DIVISION USACE - ST. PAUL 190 5TH STREET E ST. PAUL MN 55101		CODE W912ES		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. W912ES-04-B-0003	
				X		9B. DATED (SEE ITEM 11) 23-Jun-2004	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The bid opening date is extended to 2:00PM, August 04, 2004. Contract Clause 52.232-35 is amended. Contract Line Items (CLINs) 0002AB and 0005 are amended. Note: The Government anticipates that a subsequent amendment will follow changing specifications, drawings, and wage determination(s).							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 20-Jul-2004	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00010 - SOLICITATION CONTRACT FORM

1. The required response date/time has changed from 28-Jul-2004 02:00 PM to **04-Aug-2004 02:00 PM**. The Government anticipates that another amendment will be forthcoming clarifying specifications and drawings.

2. SECTION 00700 - CONTRACT CLAUSES

The following have been modified:

52.232-35 DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION (MAY 1999)

(a) As provided in paragraph (b) of the clause at 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration, the Government has designated the office cited in paragraph (c) of this clause as the office to receive the Contractor's electronic funds transfer (EFT) information, in lieu of the payment office of this contract.

(b) The Contractor shall send all EFT information, and any changes to EFT information to the office designated in paragraph (c) of this clause. The Contractor shall not send EFT information to the payment office, or any other office than that designated in paragraph (c). The Government need not use any EFT information sent to any office other than that designated in paragraph (c).

(c) Designated Office:

Name:

US Army Corps of Engineers
St. Paul District
190 E, 5th St.
St. Paul, MN 55101

Telephone Number:

651-290-5233

Person to Contact:

Tom Dirnberger, CEMVP-RM-F

Electronic Address: thomas.m.dirnberger@usace.army.mil

3. The followings changes are made to the Bid Schedule in Section 00010. Please utilize this bid schedule when submitting your bid:

SECTION 00010 - Solicitation Contract Form**BASIC ITEMS**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Mobilization and Demobilization For Basic Items.	1	Lump Sum	_____.	_____.
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Spring Lake Island Construction Granular Fill				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	First 100,000 Cubic Yards	100,000	Cubic Yard	_____.	_____.
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Over 100,000 Cubic Yards	143,500	Cubic Yard	_____.	_____.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Spring Lake Island Construction Random Fill				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		30,000	Cubic Yard		
	First 30,000 Cubic Yards				

_____.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		15,500	Cubic Yard		
	Over 30,000 Cubic Yards				

_____.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Spring Lake Island Construction Fine Fill				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		15,000	Cubic Yard		
	First 15,000 Cubic Yards				

_____.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		6,900	Cubic Yard		
	Over 15,000 Cubic Yards				

_____.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Spring Lake Island Construction Sand Berm	5,000	Cubic Yard	_____.	_____.
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Spring Lake Islands Rock Mounds	7,120	Actual Tons	_____.	_____.
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Spring Lake Islands Rock Groines	5,515	Actual Tons	_____.	_____.
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Spring Lake Islands Rock Vanes	495	Actual Tons	_____.	_____.
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Spring Lake Islands Riprap Bank Protection	9,030	Actual Tons	_____.	_____.
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Spring Lake Islands Turf Seed Mix 1	9.80	Acre	_____.	_____.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Spring Lake Island Turf Seed Mix 2	5.80	Acre	_____.	_____.
0012	Spring Lake Island Plantings - Willows	1	Lump Sum	_____.	_____.
0013	Wildlife Loafing Structures Type 1	12	Each	_____.	_____.
0014	Wildlife Loafing Structures Type 2	32	Each	_____.	_____.
0015	Performance and Payment Bonds For Basic Items	1	Lump Sum	_____.	_____.

**TOTAL AMOUNT FOR BASIC
ITEMS 0001 THROUGH 0015:**

OPTION 1 (Line items 0016 through 0024)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		1	Lump Sum		
OPTION	Mobilization and Demobilization for Optional Items				
				_____.	_____.
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017					
OPTION	Dredging - Minneiska Dredge Cut				

ITEM NO 0017AA	SUPPLIES/SERVICES	QUANTITY 10,000	UNIT Cubic Yard	UNIT PRICE	AMOUNT
OPTION	First 10,000 Cubic Yards			_____.	_____.
ITEM NO 0017AB	SUPPLIES/SERVICES	QUANTITY 5,000	UNIT Cubic Yard	UNIT PRICE	AMOUNT
OPTION	Over 10,000 Cubic Yards			_____.	_____.
ITEM NO 0018 OPTION	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Dredging -Mount Vernon Dredge Cut				
ITEM NO 0018AA	SUPPLIES/SERVICES	QUANTITY 10,000	UNIT Cubic Yard	UNIT PRICE	AMOUNT
OPTION	First 10,000 Cubic Yards			_____.	_____.
ITEM NO 0018AB	SUPPLIES/SERVICES	QUANTITY 5,000	UNIT Cubic Yard	UNIT PRICE	AMOUNT
OPTION	Over 10,000 Cubic Yards			_____.	_____.
ITEM NO 0019 OPTION	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Island E3 Construction - Fine Fill				
ITEM NO 0019AA	SUPPLIES/SERVICES	QUANTITY 3,000	UNIT Cubic Yard	UNIT PRICE	AMOUNT
OPTION	First 3,000 Cubic Yards			_____.	_____.
ITEM NO 0019AB	SUPPLIES/SERVICES	QUANTITY 500	UNIT Cubic Yard	UNIT PRICE	AMOUNT

OPTION Over 3,000 Cubic Yards

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020		2,070	Actual Tons		

OPTION Island E3 Riprap Bank Protection

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021		240	Actual Tons		

OPTION Island E3 Rock Groins

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022		2.80	Acre		

OPTION Island E3 Turf - Seed Mix 1

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023		1	Lump Sum		

OPTION Island E3 Plantings - Willows

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024		1	Lump Sum		

OPTION Performance and Payment Bonds
For Option Items

TOTAL AMOUNT FOR OPTION 1 (Line Items 0016 THROUGH 0024): _____

TOTAL AMOUNT FOR ALL ITEMS 0001 THROUGH 0024:

(End of clause)

(End of Summary of Changes)